

TUS ACCOUNTANCY SERVICES LTD
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

TUS ACCOUNTANCY SERVICES LTD
UNAUDITED ACCOUNTS
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TUS ACCOUNTANCY SERVICES LTD
COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2018

Director	Sarah Underwood
Company Number	09655467 (England and Wales)
Registered Office	17a Hermitage Road Hitchin Herts SG5 1BT UK

TUS ACCOUNTANCY SERVICES LTD
STATEMENT OF FINANCIAL POSITION
AS AT 30 JUNE 2018

	Notes	2018 £	2017 £
Current assets			
Debtors	4	15,950	18,421
Cash at bank and in hand		3,698	26,847
		<u>19,648</u>	<u>45,268</u>
Creditors: amounts falling due within one year	5	(19,158)	(39,184)
		<u>490</u>	<u>6,084</u>
Net current assets			
		490	6,084
Net assets		490	6,084
Capital and reserves			
Called up share capital		1	1
Profit and loss account		489	6,083
		<u>490</u>	<u>6,084</u>
Shareholders' funds			
		<u>490</u>	<u>6,084</u>

For the year ending 30 June 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 26 March 2019.

Sarah Underwood
Director

Company Registration No. 09655467

TUS ACCOUNTANCY SERVICES LTD
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2018

1 Statutory information

TUS Accountancy Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 09655467. The registered office is 17a Hermitage Road, Hitchin, Herts, SG5 1BT, UK.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Debtors	2018	2017
	£	£
Trade debtors	7,432	8,256
Accrued income and prepayments	-	821
Other debtors	8,518	9,344
	<hr/> 15,950	<hr/> 18,421
	<hr/>	<hr/>

5 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	10,961	8,546
Taxes and social security	7,678	29,652
Other creditors	519	986
	<hr/> 19,158	<hr/> 39,184
	<hr/>	<hr/>

6 Average number of employees

During the year the average number of employees was 3 (2017: 3).

